

Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

BILL OF LADING

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 954908
Ship Date 18Sep15 at 15:03 From PFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING

1) Our Order PEC-845511- 1 Your PO # 29746
Part # 5-9 DAYS A.R.O Rel #

ALUMINUM PLATE 7075-T651

.375" THICK X 8.0000" X 144.0000"

Heat Number Tag No
699486A7 638737

Quantity PCS Wt LBS
8.00 SFT 1 45

2) Our Order PEC-845511- 2 Your PO # 29746

ALUMINUM SQUARE BAR 7075-T651 QQ-A-225/9

1.50" X 144.0000"

Heat Number Tag No
MA20143403 638735

Quantity PCS Wt LBS
12 FT 1 33

3) Our Order PEC-845511- 3 Your PO # 29746

ALUMINUM PLATE 7075-T651

.375" THICK X 5.0000" X 144.0000"

Heat Number Tag No
699486A7 638736

Quantity PCS Wt LBS
10.00 SFT 2 56

TOTAL: Tags 3 PCS 4 LBS 134

Heat Number
699486A7
MA20143403

*** Chemical Analysis ***

ADD ON TO 845127 SUR-CHARGE ADDED

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

Attn:

PART NO.

Certified Inspection Report

Customer Copper Brass Sales	Customer P.O. No. 5400239838	1309014 30 75.08	Alcoa Inc. Massena Operations Park Avenue East, Massena, NY 13662	
	Customer Part No. (ALSO00010)		Alcoa Order No. MMC-B3663- -010	Govt. Contract No.

From: ThyssenKrupp Materials NA
Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403703143
CstAr CstOr 265219
Wgt.: 33 Lb Date 02/25/2015

John R. Gambetti

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 7075 T6
 DATE: 15/11/16

PO / BATCH NO.: 29746/133600

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.50 X 1.50
 THICKNESS RECEIVED: 1.50 X 1.50
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-89</u> DATE: <u>15/11/16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO29746

Purchase Order Date 9/10/2015

PO Print Date 11/13/2015

Page Number 1 of 1

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX
4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
Vendor Fax	905 738 9033	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	FCA - (Free Carrier)
Ship Method	VENDOR'S TRUCK		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
8	M7075T6B1.500X1.500	7075 T6 BAR 1.500 x 1.500	9/21/2015 Yes	12.00 f	\$344.00
	MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE				

Line Total: \$344.00

Outstanding PO Total: \$344.00

PO Instructions: qwuotation:
pec st-844650
pec st-843432

Change Nbr: 5

Change Date: 11/13/2015

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100